

Chartered Accountants 1981

Subject: Certificate for fund utilized for the Institute "KHARUPETIA COLLEGE"

At the request of the Principal of Kharupetia College, Kharupetia, Darrang Assam 784115, We Ruma Ghosh & Associates, Chartered Accountants, on the basis of records and documents produced before us, pertaining to the FY 2022-23, certify and confirm that fund received has been utilized for the purpose for which fund were raised is as tabulated below.

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year.

year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2022 - 23	12,75,000	9,84,841	35,84,305	13,78,018	10,44,841

	Amount
Expenditure for Infrastructure	PROPERTY AND PERSONS ASSESSED.
dia co	2,04,295
Development expenditure	
Electricity expenditure	2,98,531
Electricity experience	50,000
Furniture expenditure	50,000
	3,67,450
ICT expenditure	
L. L. Landidan	46,865
Internet repairing	17.700
Repairing work	17,700
	9,84,841
Total	9,00,000

Expenditure on maintenance academic facilities	Amount
Admission software renewal	52,000
AHSEC expenditure	21,600
H.S .registration fees	25,000
ICT expenditure	3,67,450





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5,10,172
79,436
2,68,360
5,000
49,000
13,78,018

Amount
2,04,295
60,000
2,98,531
50,000
3,67,450
46,865
17,700
10,44,841

For RUMA GHOSH & ASSOCIATES

Chartered Accountants

FRN:332835E

CA. RUMA GHOSH

PROPRIETOR

MRN:316962 UDIN: 24316962BKDUYF3785

Dated: 14th Aug 2024 Place:Mangaldoi FRN-3828388

Kharupetta College 1898

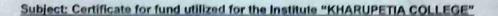
Kharupetta College 1898

Kharupetta Assam

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Chartered Accountants



At the request of the Principal of Kharupetia College, Kharupetia, Darrang, Assam 784115, We Ruma Ghosh & Associates, Chartered Accountants, on the basis of records and documents produced before us, pertaining to the FY 2021-22, certify and confirm that fund received has been utilized for the purpose for which fund were raised is as tabulated below.

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year.

year	Budget allocated for infrastructure augmentation	Expenditure for Infrastructure augmentation	Total expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2021 - 22	3,60,791	3,67,861	37,14,536	10,85,155	3,80,487

Expenditure for Infrastructure	Amount
Development expenditure	30,487
Electricity expenditure	2,86,520
Furniture expenditure	35,854
Repairing work	15,000
Total	3,67,861

Expenditure on maintenance academic facilities	Amount
Admission software renewal	55,000
Awareness programme	7050
H.S .registration fees	80,000
ICT expenditure	1,92,328
Internet bill	1,42,600
Internet repairing work	49,556





Library expenditure	Chartered Accountants - 108
News Paper	3,08,077 REPORTAL DAY
Printing expenditure	2,31,150
NAAC AQAR	18,500
Total	
	10,85,155

Expenditure on maintenance physical facilities	Amount
Development Expenditure	30,487
Electricity Expenditure	2,86,520
Fire extinguisher Gas	12,626
Furniture	35,854
Repairing works	15,000
Total	3,80,487

For RUMA GHOSH & ASSOCIATES

Chartered Accountants FRN:332835E

CA. RUMA GHOSH

PROPRIETOR

MRN:316962 UDIN: 24316962BKDUYE3531 Dated: 14th Aug 2024 Place:Mangaldoi G FRN-332835E

Kharupetia, Assam

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Subject: Certificate for fund utilized for the Institute "KHARUPETIA COLLEGE"

At the request of the Principal of Kharupetia College, Kharupetia, Darrang, Assam 784115, We Ruma Ghosh & Associates, Chartered Accountants, on the basis of records and documents produced before us, pertaining to the FY 2020-21, certify and confirm that fund received has been utilized for the purpose for which fund were raised is as tabulated below.

4.1.4.1 - Expenditure for infrastructure augmentation, excluding salary during the year 12,95,843

4.4.1 – Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year.

year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020 – 21	12,50,000	12,51,007	68,33,072	4,13,436	12,73,070

	Amount
Expenditure for Infrastructure	
	2,13,561
Internet Expenditure	
	8,07,106
Development expenditure	
	2,07,540
Electricity expenditure	
	22,800
Water supply	
	12,51,007
Total	

Expenditure on maintenance academic facilities	Amount
Internet Expenditure	2,13,561
Library expenditure	33,275
ICT expenditure	1,66,600
Total	4,13,436





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Expenditure on maintenance physical facilities	Cut Da
Approach Road	44,863
	2,13,561
Internet Expenditure	The second secon
Development Expenditure	8,07,106
	2,07,540
Electricity expenditure	10 40 000
Total	12,73,070

For RUMA GHOSH & ASSOCIATES

Chartered Accountants

FRN:332835E

CA. RUMA GHOSH PROPRIETOR

MRN:316962 UDIN: 24316962BKDUYD2156 Dated: 14th Aug 2024 Place:Mangaldol CA

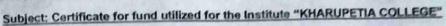
Principal

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Chartered Accountants



At the request of the Principal of Kharupetia College, Kharupetia, Darrang, Assam 784115, We Ruma Ghosh & Associates, Chartered Accountants, on the basis of records and documents produced before us, pertaining to the FY 2019-20, certify and confirm that fund received has been utilized for the purpose for which fund were raised is as tabulated below.

4.1.1 Budget allocation, excluding salary for infrastructure augmentation during the year

udget allocated for infrastructure augn	entation Budget utilized for infrastructure development
8400000	8287916
1. RUSA 2019	Rs. 45,00,000
2. RUSA —— 2020 —	
3. RUSA —— 2020 —	
4. Boundary wall construct	
5. College website renewa	
6. Development Expenditu	
7. Electricity expenditure -	
8. Furniture Exp. ——	— Rs. 21,000
9. ICT expenditure ——	
10. Indoor sports facility —	
11. BSNL internet —	
12. Reparing Work	
Total —	Rs. 82,87,916

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component during the year.

Assigned budget on academic Facilities	Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities	Expenditure incurred on maintenance of Physical facilities
10,00,000	9,78,462	7,00,000	6,92,240

Expenditure on academic facilities	Amount
Admission Software	23,600
College website renewed	942
B.Ed. fees	1,50,000
G.U.affeliation fees	1,22,800



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INDIA	Chartered Accountants
Environmental studies	10,000
Excursion Expenditure	1,00,000
ICT Expenditure	2,05,527
BSNL internet connection	3,65,593
Total	9,78,462

Expenditure on Physical Facilities	Amount
Electricity Expenditure	3,43,763
ICT Expenditure	2,05527
Indoor sports facilities	1,00,000
Painter payment	13,500
Repairing work	29,450
Total	6,92,240

For RUMA GHOSH & ASSOCIATES

Chartered Accountants

FRN:332835E

CA. RUMA GHOSH

PROPRIETOR

MRN:316962 UDIN: 24316962BKDUYC1126

Dated: 14th Aug 2024 Place:Mangaldoi Principal

Kharupenia Colleges

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Subject: Certificate for fund utilized for the Institute "KHARUPETIA COLLEGE"

At the request of the Principal of Kharupetia College, Kharupetia, Darrang, Assam 784115, We Ruma Ghosh & Associates, Chartered Accountants, on the basis of records and documents produced before us, pertaining to the FY 2018-19, certify and confirm that fund received has been utilized for the nurpose for which fund were raised is as tabulated below.

Year	Budget allocation for infrastructure augmentation	Budget utilized for infrastructure development
2018-19	12000000	11853801

4.4.1 Expenditure incurred on maintenance of physical and academic support facilities excluding salary component during the year.

Assign budget on Academic facilities	Expenditure incurred on maintenance of academic facilities	Assign budget on Physical facilities	Expenditure incurred on maintenance of Physical facilities
500000	457661	450000	429534

Expenditure on maintenance of Academic facilities	Amount
College Management software	47,500
Departmental Expenditure	65,000
Deposit Tuition Fees	1,65,000
Renewal College Software	17,700
Gauhati University Expenditure	17,500
Library Expenditure	64,258
News Paper Expenditure	7203
Skill Development Expenditure	73,500
Total	4,57,661





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Expenditure on Maintenance of Physical Facilities	Amounts
Boundary Wall Construction	7,200
Approach Road Construction	2, 82,000
Furniture Expenditure	37,000
Repairing Works Expenditure	36,330
Stationary Expenditure	67,004
Total	4,29,534

For RUMA GHOSH & ASSOCIATES

Chartered Accountants

FRN:332835E

CA. RUMA GHOSH

PROPRIETOR

MRN:316962 UDIN: 24316962BKDUYB1701

Dated: 14th Aug 2024 Place:Mangaldoi

Principal

Kysinbolis' Veesly

Kharupatia